



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 03/20/2025
INVOICE #: B82288
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		209 Vermont St, Holland, NY 14080, USA - 11815 Downs Rd, Pineville, NC 28134, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 31644833

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Dallas Piner	800-580-3101 x55018	DPiner@TQL.com	5137353920

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	Fernando	834	W99431

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,450.00	Line Haul	Flat	1.0000	\$1,450.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,450.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Holland, NY	3/19/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flooring	

Delivery Location	Date	Time
Pineville, NC	3/20/2025	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43632
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Note to
CarrierMUST ACCEPT TQL TRACKING + DETENTION
TURN IN ALL PAGES OF BOL

☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft **CLICK HERE**

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Steve Tatum**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31644833

Pickup Dates
3/19/25

Delivery Dates
3/20/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Dallas Piner	800-580-3101 x55018	DPiner@TQL.com	5137353920

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	Fernando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43632
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
MULLICAN FLOORING (HOLLAND,NY)	Holland	NY	14080	6055561	3/19/2025	FCFS 08:00 to 16:00								
<div>Information:</div> <div>Mullican Flooring 209 Vermont St Holland NY 14080 FCFS 0700-1600 take lunch between 1200 -1230</div> <div>FOR FLATBED LOADS: ***SIDE LOADING AND CANNOT LOAD STEP-DECKS***</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Flooring</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Flooring	
Quantity	Unit	Commodity	Notes											
1	Truckload	Flooring												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMERICAN PRODUCTS (PINEVILLE,NC)	Pineville	NC	28134		3/20/2025	FCFS 08:00 to 15:00
<div>Information:</div> <div>11815 Downs Rd Pineville NC 28134</div>						

**Note to
Carrier**

**MUST ACCEPT TQL TRACKING + DETENTION
TURN IN ALL PAGES OF BOL**

TQL PO# 31644833

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





Great Lakes Flooring
209 Vermont St.
Holland, NY, 14080
(800) 844-6356

Bill Of Lading (non-negotiable)

80303870

Page 1 of 3

CUSTOMER

American Products, Inc
11815 Downs Road
Pineville NC 28134
US

SHIP TO

American Products, Inc
11815 Downs Road P.O. Box 818
Pineville NC 28134
US
704-588-2400

BOL DATE: Mar 17, 2025

SHIP DATE:

CUST ORDER No: 1081259

ORDER No: 6055561

CARRIER: BRC

Trailer Number:

SEAL: 2294019

TRACKING:

WEIGHT: 43133.475

FRT QUOTE No:

PRINTED ON: Mar 19, 2025

BOXES:

Summary

Product ID	Description	QTY	UOM
19336	3/4" x 5" RO 2C Plk Nested**	4	PAL
11304	3/4" x 3 1/4" RO 1C Stp Nested**	6	PAL
19347	3/4" x 4" WO 2C Plk Nested**	5	PAL
19335	3/4" x 4" RO 2C Plk Nested**	5	PAL
REPORT QTY TOTAL:		20	

Package details

11304 3/4" x 3 1/4" RO 1C Stp Nested**

** This product is SCS-RPP-0002 RPP US Renewing Forests

Tag#	QTY
H774979	1
H774968	1
H774960	1
H774970	1
H774974	1
H774975	1
Product total:	6

All U.S Domestic and Imported products must be compliant with all applicable laws, including, without limitation and to the extent applicable, the US Lacey Act (16 U.S.C. §§ 3371-3378)

CARB ATCM Phase 2 / EPA TSCA Title VI Compliant. Mullican Flooring certifies that all chemical substances in this shipment comply with all applicable rules or orders under the TSCA and that we are not offering a chemical substance for entry in violation of TSCA or any applicable rule or order under TSCA.

Prop 65 Warning ⚠ : Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection.

CALIFORNIA HEALTH AND SAFETY CODE – SECTION 25249.6

www.P65Warnings.ca.gov/wood



The mark of
responsible forestry

FSC® C003233

SCS-COC-002109

Only the products that are identified as such
on the Acknowledgement are FSC certified.

Bill Of Lading (non-negotiable): 80303870

ORDER No: 6055561

Page 2 of 3

19335

3/4" x 4" RO 2C Plk Nested**

** This product is SCS-RPP-0002 RPP US Renewing Forests

Tag#

QTY

H774816

1

H774833

1

H774826

1

H774844

1

H774852

1

Product total:

5

19336

3/4" x 5" RO 2C Plk Nested**

** This product is SCS-RPP-0002 RPP US Renewing Forests

Tag#

QTY

H774897

1

H774889

1

H774884

1

H774878

1

Product total:

4

19347

3/4" x 4" WO 2C Plk Nested**

** This product is SCS-RPP-0002 RPP US Renewing Forests

Tag#

QTY

H773193

1

H773251

1

H773242

1

H774864

1

H774871

1

Product total:

5

REPORT SQ. FT. TOTAL:

15,873 Sq.Ft.

REPORT QTY TOTAL:

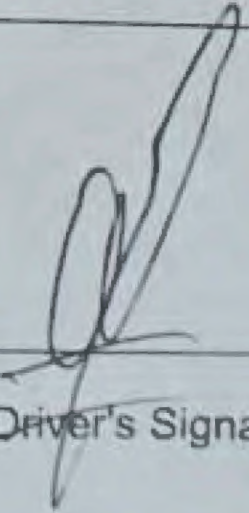
20

DO NOT EXPOSE TO MOISTURE UNDER ANY CIRCUMSTANCES. LOAD MUST BE FULLY TARPED IN TRANSIT.

Bill Of Lading (non-negotiable): 80303870

ORDER No: 6055561

Page 3 of 3

X 

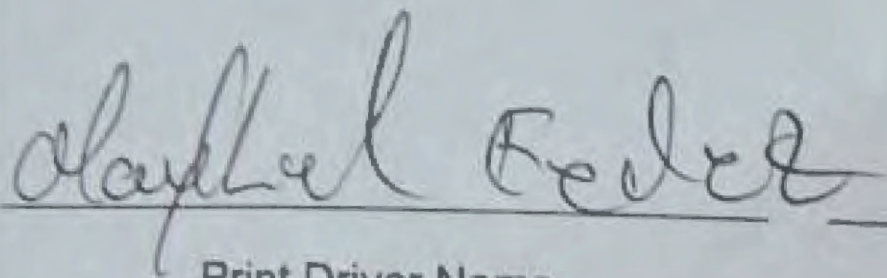
Driver's Signature

No. of
Pallets

3/19/25

Date

Shipper Signature



Print Driver Name

Customer Signature

Received except as noted in
apparent good order

CUSTOMER COPY



Great Lakes Flooring
209 Vermont St.
Holland, NY, 14080
(800) 844-6356

Bill Of Lading (non-negotiable)

80303870

Page 1 of 1

CUSTOMER

American Products, Inc
11815 Downs Road
Pineville NC 28134
US

SHIP TO

American Products, Inc
11815 Downs Road P.O. Box 818
Pineville NC 28134
US
704-588-2400

BOL DATE: Mar 17, 2025

SHIP DATE:

CUST ORDER No: 1081259

ORDER No: 6055561

CARRIER: BRC

Trailer Number:

SEAL: 2294019

TRACKING:

WEIGHT: 43133.475

FRT QUOTE NO:

PRINTED ON: Mar 19, 2025

BOX NO:

DO NOT EXPOSE TO MOISTURE UNDER ANY CIRCUMSTANCES. LOAD MUST BE FULLY TARPED IN TRANSIT.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

REPORT SQ. FT. TOTAL:

15,873 Sq.Ft.

REPORT QTY TOTAL:

20

Driver's Signature

No. of Pallets

Date

Shipper Signature

Print Driver Name

Customer Signature

Received except as noted in apparent good order.

CARRIER COPY



The mark of responsible forestry

FSC® C063233

SCS-COC-502109

Only the products that are identified as such on this Acknowledgment are FSC certified.